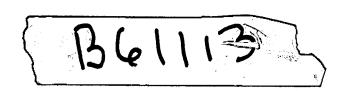
Work Ord Friday, August 0											Page 1
Item ID: Revision ID:	D205-634-011	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		Accept				Setup			
		Start Qty: 1.00 Req'd Qty: 1.00		,	Cust Item I	D:			Stop		
Approvals:	Process Plan	:	Date: <u>/0-8-04</u> Date:	Tooling: SPC (Y/N):		ite:	_	Run	Start Stop		
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool # Plar Cod		ot Rej Qty		Reject Number	Insp. Stamp
Draw Nbr		sion Nbr									
IIN D205-634 100 DC Document Control	Rev F	Мето	y bluefile &type labels per PPI	0.00 0.00 P D205-634-011	idos/16				0	-8-0,	<i>Ç</i>
110 Packaging Packaging		Pick Kit Mem o		0.00			10)	7/165			
120		QC4- 100% Inspect ki	ts for completeness	0.00	dushu		(4))			



Memo

Quality Control

Dart Ae	rospace	Ltd							*
W/O:			WC	RK ORDER CHANGE	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No		PAR #:	Fault Cate	gory:	NCR: Ye	s No	DQA:	_ Date: _	
	Re	esolution:	Dispositio	າ:	QA: N/C	Closed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (N	CR)			
	I	Description of NC		Corrective Action Section		Ve	rification	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng			Section C	Chief Eng	QC Inspecto
			,						
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NOTE: Date & initial all entries

Work Order ID 61112

Friday, August 06, 2010 12:37:35 PM



Page 2

Item ID:

D205-634-011

Accept

Setup Start

Revision ID:

Item Name: Skidtube

Required Date: 8/20/2010

Start Date: 8/6/2010

Start Qty: 1.00

Operation

Description

Req'd Qty: 1.00

Cust Item ID: Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Tool # Plan

Code

Start

Run

Accept

Qty

Stop

QC:

Date:_____

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Reject

Qty

Reject

Number

Insp.

Stamp

Sequence ID/ Work Center ID

130

Packaging Packaging

0.00

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev:

140

QC21- Final Inspection - Work Order Release

0.00

OC

Quality Control

Memo

0.00

10/09/21 92 MF 9-18

Dart Ae	rospace	e Ltd								7
W/O:			W	ORK ORDER CH	ANGES					3
DATE	STEP	PRO	CEDURE CH	EDURE CHANGE				e Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									, , , , , ,	
Part No	:	PAR #:	Fault Cate	egory:	NC	R: Yes	No DQA :	!	_ Date: _	-73
	R	esolution:	Disposition	on:	QA	: N/C CI	osed:		Date: _	
NCR:		\	WORK ORD	ER NON-CONFO	RMANCE	(NCF)			
DATE	OTED	Description of NC		Section B		Verifica	ıtion	Approval	Approva	
DATE	STEP	Section A	Initial Chief Eng	Action Descrip	otion	Sign 8 Date	Section		Chief Eng	QC Inspecto
	<u> </u>									
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NOTE: Date & initial all entries

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Picklist Print

Friday, August 06, 2010 12:37:40 PM

Work Order ID: 61112

Parent Item:

D205-634-011

Parent Item Name:

Skidtube



Start Date: 8/6/2010

Required Date: 8/20/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:P□02.08.28□Removed QC5 from Step 5□KJ□

IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by: IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-634-041		Manufactured	No			110	Each	0.0000	1	1 (01113	18/0	11165	2
K10003 	CHG007	Manufactured	No			110	Each	3.0000	1 	1 6656	1	10/9/1	' USJ
				Location	<u>l</u>	Loc	Qty	Loc Code					1

<u>Location</u>	Loc Oty	Loc Code	
PKG	3		
57963	0		
59669	3		

Dart Ae	rospace l	Ltd						>
W/O:			WO	RK ORDER CHANG	ES			1
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
			48.0					
Part No):	PAR #:	Fault Cated	iorv:	NCR: Yes	No DQA:	Date:	
		solution:						
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)	· .	
DATE	OTED	Description of NC			ion B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section C	Chief Eng	QC Inspecto
	+							

NOTE: Date & initial all entries